

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

OMAR JAREOU

Debtor(s)

Case No. 16-13565

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/22/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/R Concepts	Unsecured	300.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	970.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	17,576.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,922.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	16,295.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	4,095.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	650.00	NA	NA	0.00	0.00
CITI	Unsecured	2,794.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	27,949.00	27,949.91	27,949.91	0.00	0.00
HARRIS BANK	Secured	23,000.00	NA	NA	0.00	0.00
HARRIS BANK	Unsecured	15,000.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	145.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	27,000.00	23,081.33	23,081.33	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	14,070.79	14,070.79	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	3,385.00	3,385.00	0.00	0.00
MCSI/RMI	Unsecured	145.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,566.00	NA	NA	0.00	0.00
PennyMac	Secured	425,000.00	NA	NA	0.00	0.00
PennyMac	Secured	NA	NA	25,000.00	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	4,178.00	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	6,610.00	NA	NA	0.00	0.00
SETHNA & COOK P C	Unsecured	3,828.00	NA	NA	0.00	0.00
STATE FARM	Unsecured	13,208.00	NA	NA	0.00	0.00
STATE FARM BANK	Unsecured	18,813.00	28,272.43	28,272.43	0.00	0.00
STATE FARM BANK	Unsecured	NA	NA	18,996.03	0.00	0.00
STATE FARM BANK	Secured	NA	18,996.03	18,996.03	0.00	0.00
THD/CBNA	Unsecured	7,839.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	3,343.19	3,343.19	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$25,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$22,381.03	\$0.00	\$0.00
TOTAL SECURED:	\$47,381.03	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,070.79	\$0.00	\$0.00
TOTAL PRIORITY:	\$14,070.79	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$101,642.89	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.